

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

71046

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	000	007	LW-473 12/26/57	1749	4

SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P. O. BOX 879
NORWALK, CONNECTICUT

BILL TO

CUSTOMER
CONTRACT LW-473

INVOICE NO.

12525

INVOICE DATE

7/31/58

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE
INVOICE ONLY				

ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
1				<p>ACTUAL TRANSPORTATION COSTS AND PER DIEM ALLOWANCE OF TECHNICAL REPRESENTATIVES FOR THE MONTH OF JUNE, 1958. (ACTUAL LIVING EXPENSES USED WHEN LOWER THAN \$15.00 PER DIEM)</p> <p>I hereby certify that the above bill is correct and just; that payment therefor has not been received; and all statutory requirements, and all conditions of purchase applicable to the transactions have been complied with; and that State and local sales taxes are not included in the amounts billed.</p> <p>THE PERKIN-ELMER CORPORATION</p> <p>BY [REDACTED]</p> <p>E & O DIVISION</p>			\$ 775.12

FOIAb3a

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.